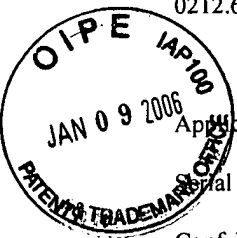


DFV

0212.66426

PATENT APPLICATION

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE



Applicant: Joseph Z. Waschow
Serial No.: 10/613,717
Conf. No.: 4989
Filed: 7/3/2003
For: CIRCULAR SAW HAVING BEVEL AND DEPTH
OF CUT DETENT SYSTEM
Art Unit: 3724
Examiner: Choi, Stephen

) I hereby certify that this paper is being deposited with
) the United States Postal Service as FIRST-CLASS mail
) in an envelope addressed to: Commissioner for Patents,
) P.O. Box 1450, Alexandria, VA 22313-1450, on this
) date.

) 1/5/06 [Signature]
) Date Registration No. 26134
) F-CLASS.WCM Attorney for Applicant(s)
) Appr. February 20, 1998
)
)
)

PETITION FOR EXTENSION OF TIME

Applicant(s) hereby petition(s) under 37 C.F.R. §1.136(a) for an extension of time for response in the above-identified application for the period required to make the attached response timely.

Extension fee for response within first month:
() By a small entity (§1.9(f)) \$ 60.00
(X) By other than a small entity \$ 120.00

Extension fee for response within second month:
() By a small entity (§1.9(f)) \$ 225.00
() By other than a small entity \$ 450.00

Extension fee for response within third month:
() By a small entity (§1.9(f)) \$ 510.00
() By other than a small entity \$ 1020.00

Extension fee for response within fourth month:
() By a small entity (§1.9(f)) \$ 795.00
() By other than a small entity \$ 1590.00

Extension fee for response within fifth month:
() By a small entity (§1.9(f)) \$1080.00
() By other than a small entity \$2160.00

(X) A check in the amount of \$ 120.00 to cover the extension fee is enclosed.

() Charge \$ _____ to Deposit Account No. 07-2069.

(X) The Commissioner is hereby authorized to charge any additional fees which may be required to this petition, or credit any overpayment, to Deposit Account No. 07-2069. Should no proper amount be enclosed herewith, as by a check being in the wrong amount, unsigned, post-dated, otherwise improper or informal or even entirely missing, the Commissioner is authorized to charge the unpaid amount to Deposit Account No. 07-2069. A duplicate copy of this sheet is enclosed.

January 5, 2006
300 South Wacker Drive
Chicago, Illinois 60606
Tel.: (312) 360-0080
Fax: (312) 360-9315
Customer No.: 24978

Respectfully submitted,

GREER, BURNS & CRAIN, LTD.

By [Signature]
Roger D. Greer
Reg. No. 26,174